

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL -- MAKE CHANGES AS NECESSARY**

S

W-02848A  
Starlight Water Company, Inc.  
P.O. Box 1842  
Wenatchee WA 98807

**RECEIVED**

MAR 31 2005

AZ Corporation Commission  
Director Of Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2004
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FOR COMMISSION USE

ANN04	04
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## COMPANY INFORMATION

Company Name (Business Name) <u>Starlight Water Company Inc</u>		
Mailing Address <u>PO Box 1842</u>		
<u>Wentzler</u> (City)	<u>Wa</u> (State)	<u>98807</u> (Zip)
<u>509 679 6725</u> Telephone No. (Include Area Code)	<u>509 884 0698</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>PO Box 85160</u>		
<u>Tucson</u> (City)	<u>Az</u> (State)	<u>85754</u> (Zip)
<u>520 623 5172</u> Local Office Telephone No. (Include Area Code)	<u>520 792-0377</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

## MANAGEMENT INFORMATION

Management Contact: <u>Southwestern Utility Management</u>			
<u>PO Box 85160</u> (Street)		<u>Tucson</u> (City)	<u>Az</u> (State)
<u>520 623 5172</u> Telephone No. (Include Area Code)		<u>520 792 0377</u> Fax No. (Include Area Code)	<u>85754</u> (Zip)
 Pager/Cell No. (Include Area Code)			
Email Address _____			
On Site Manager: <u>Lee Thompson</u>			
<u>HC 31 Box 886</u> (Street)		<u>Happy Jack</u> (City)	<u>Az</u> (State)
<u>928 477 2720</u> Telephone No. (Include Area Code)		<u>928 477 2720</u> Fax No. (Include Area Code)	<u>86024</u> (Zip)
 Pager/Cell No. (Include Area Code)			
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Sallquist & Drummond  
(Name)

4500 S. Lakeshore Dr suite 339 Tenpe Az 85282  
(Street) (City) (State) (Zip)

602 224 9526 602 224 9366  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** Richard Sallquist  
(Name)

4500 S. Lakeshore Dr suite 339 Tenpe Az 85282  
(Street) (City) (State) (Zip)

602 224 9526 602 224 9366  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE            |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE              |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL               |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA                |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

COMPANY NAME

Starlight Water Co.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	244,388	47,660	196,728
307	Wells and Springs	277,108	36,033	241,075
311	Pumping Equipment	349,877	108,060	241,817
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	420,627	68,100	352,527
331	Transmission and Distribution Mains	1,793,584	329,334	1,464,250
333	Services	166,283	32,934	133,349
334	Meters and Meter Installations	31,444	13,104	18,340
335	Hydrants	283,050	64,779	218,271
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	825	1,327
340	Office Furniture and Equipment			
341	Transportation Equipment	33,600	8,024	25,576
343	Tools, Shop and Garage Equipment	8,787	1,669	7,118
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	39	222
	<b>TOTALS</b>	<b>3,627,161</b>	<b>710,561</b>	<b>2,916,600</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Starlight Water Co.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	244,388	3.33	8,138
307	Wells and Springs	277,108	3.33	9,228
311	Pumping Equipment	349,877	12.5	43,735
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	420,627	2.22	9,338
331	Transmission and Distribution Mains	1,793,584	2.0	35,872
333	Services	166,283	3.33	5,537
334	Meters and Meter Installations	31,444	8.33	2,619
335	Hydrants	283,050	2.0	5,661
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	6.67	144
340	Office Furniture and Equipment			
341	Transportation Equipment	33,600	20.0	6,720
343	Tools, Shop and Garage Equipment	8,787	5.0	439
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	6
	<b>TOTALS</b>	<b>3,627,161</b>		<b>127,437</b>

CIAC amortization

21,032

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

106,405

COMPANY NAME

Starlight Water Co.

**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 27,030	\$ 1,133
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,354	7,202
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	144	144
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 28,528	\$ 8,479
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 3,458,393	\$ 3,627,161
103	Property Held for Future Use	7,688	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<583,124>	<710,561>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 2,882,957	\$ 2,924,288
	<b>TOTAL ASSETS</b>	\$ 2,911,485	\$ 2,932,766

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Starlight Water Co.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$ 6,675
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	93,899	112,193
236	Accrued Taxes	1,419	1,495
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 95,318	\$ 120,363
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 2,858	\$ 66,442
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,576,613	1,571,623
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	<318,900>	<339,932>
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 2,098,991	\$ 2,072,969
	<b>TOTAL LIABILITIES</b>	\$ 2,197,167	\$ 2,259,774
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 957,931	\$ 957,931
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<243,613>	<284,939>
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 714,318	\$ 672,992
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 2,911,485	\$ 2,932,766

COMPANY NAME Starlight Water Co.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 195,756	\$ 238,409
460	Unmetered Water Revenue		
474	Other Water Revenues	11,820	5,308
	<b>TOTAL REVENUES</b>	\$ 207,576	\$ 243,717
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 70,112	\$ 80,064
610	Purchased Water		
615	Purchased Power	10,838	12,325
618	Chemicals		
620	Repairs and Maintenance	2,819	8,867
621	Office Supplies and Expense	7,013	9,313
630	Outside Services	17,578	18,732
635	Water Testing	1,852	4,494
641	Rents		
650	Transportation Expenses	13,958	10,157
657	Insurance - General Liability	13,655	12,101
659	Insurance - Health and Life	3,754	5,672
666	Regulatory Commission Expense -- Rate Case	3,291	0
675	Miscellaneous Expense	2,327	3,556
403	Depreciation Expense	93,876	106,405
408	Taxes Other Than Income	7,359	9,300
408.11	Property Taxes	1,667	3,190
409	Income Tax	50	50
	<b>TOTAL OPERATING EXPENSES</b>	\$ 250,149	\$ 284,226
	<b>OPERATING INCOME/(LOSS)</b>	\$ <42,573>	\$ <40,509>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	4,619	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	672	817
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 3,927	\$ 817
	<b>NET INCOME/(LOSS)</b>	\$ <38,646>	\$ <41,326>



COMPANY NAME

Starlight Water Co.

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9/1/98	9/1/98	9/1/98	8/13/04
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 3198	\$ 1000	\$ 1000	\$ 24,533
Amount Outstanding	\$ 1,277	\$ 400	\$ 400	\$ 22,544
Date of Maturity	3/1/07	3/1/07	3/1/07	7/13/08
Interest Rate	9.75 %	9.75 %	9.75 %	2.681 %
Current Year Interest	\$ 151	\$ 47	\$ 47	\$ 213
Current Year Principle	\$ 481	\$ 150	\$ 150	\$ 1,989

Meter Deposit Balance at Test Year End

\$ 112,193

Meter Deposits Refunded During the Test Year

\$ 12,181

COMPANY NAME

Starlight Water Co.

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-501667	20	150	655	10	2	1988
55-553632	5	25	800	6	1 1/2	1996
55-565147	40	175	810	8	3	1998
55-565148	40	250	780	8	3	1998

\* Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2	114	
7.5, 5, 2.5	1, 3, 2	11	
25	2	34	
25	2	16	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	10,000	1
100,000	1	2500	1
300,000	1	10,000	1
500,000	1	10,000	1

COMPANY NAME

Starlight Water Co.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	2802
3		
4	PVC	5455
5		
6	PVC	126911
8	PVC	9569
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	483
1	1
1 1/2	
2	2
Comp. 3	
Turbo 3	2
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

N/A

**STRUCTURES:**

4 well buildings storage tanks 4 pressure staten

**OTHER:**

COMPANY NAME: Starlight Water Co.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2004**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	435	495220	792
FEBRUARY	436	409510	1109
MARCH	439	382490	737
APRIL	436	563256	959
MAY	443	592154	1379
JUNE	449	1375090	1923
JULY	459	2550700	4357
AUGUST	456	1140740	1449
SEPTEMBER	467	872360	1751
OCTOBER	471	1516600	1808
NOVEMBER	481	798750	1087
DECEMBER	483	564250	685
TOTAL			18036

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes

(X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes

(X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. 0.0019 mg/l

(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME Starlight Water Co. YEAR ENDING 12/31/2004

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2004 was: \$ 3,190

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME Starlight Water Co. YEAR ENDING 12/31/2004

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported <4168>  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0  
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 841,278  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

2/28/05  
DATE

BARBARA Stundnet  
PRINTED NAME

Treasurer  
TITLE

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

RECEIVED

MAR 31 2005

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>James R. Studnek, President</u>
COMPANY NAME	<u>Starlight Water Co. INC.</u>

AZ Corporation Commission  
Director Of Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2004</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 259668. -

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 15951. -  
IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

James R. Studnek  
SIGNATURE OF OWNER OR OFFICIAL  
509-679-6225  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	<u>CHELAN</u>		
MONTH	<u>MARCH</u>	<u>20</u>	<u>05</u>

Kaylene K. Smith  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 5/24/05

VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
INTRASTATE REVENUES ONLY

**RECEIVED**

MAR 31 2005

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

AZ Corporation Commission  
Director Of Utilities

COUNTY OF (COUNTY NAME) <u>Cocconino</u>	
NAME (OWNER OR OFFICIAL) <u>James R. Studnek</u>	TITLE <u>President</u>
COMPANY NAME <u>Starlight Water Co. Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

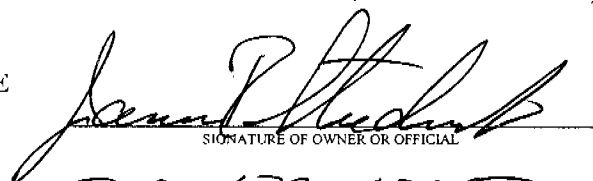
\$ 243,997.-

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 15,331.-

IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL

509-679-6725  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

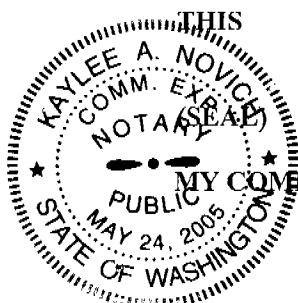
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14

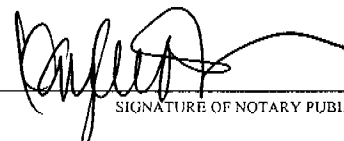
DAY OF

NOTARY PUBLIC NAME <u>KAYLEE NOVICH</u>	
COUNTY NAME <u>CHIEHAN</u>	
MONTH <u>MARCH</u>	YEAR <u>2005</u>



MY COMMISSION EXPIRES 5/24/05

X

  
SIGNATURE OF NOTARY PUBLIC



BONNY K. KRASKE  
COCONINO CO. TREAS.  
110 E CHERRY AVE.  
FLAGSTAFF AZ 86001

STARLIGHT WATER CO INC  
P O BOX 19572  
HAPPY JACK AZ86024

TAX ROLL NUMBER	69696
TAXPAYER NUMBER	936-80-504 1
TAX AREA CODE	0504

RECEIPT REQUESTED ☒

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2004 2ND HALF COUPON

TO PAY 2ND HALF	PAY	→	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2005

# d%\$ , H W # d%\$ , H ZW

DOR Form PTXBL (4/2004)

0393680504001200400000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE  
COCONINO CO. TREAS.  
110 E CHERRY AVE.  
FLAGSTAFF AZ 86001

STARLIGHT WATER CO INC  
P O BOX 19572  
HAPPY JACK AZ86024

TAX ROLL NUMBER	69696
TAXPAYER NUMBER	936-80-504 1
TAX AREA CODE	0504

RECEIPT REQUESTED ☒

PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR TAX

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2004 1ST HALF COUPON

TO PAY FIRST HALF ONLY	PAY	→	*****
TO PAY FULL YEAR TAX	PAY	→	96.58

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2004

0393680504001200400000009658

3949

STARLIGHT WATER COMPANY, INC.

520-623-5172  
P.O. BOX 85160  
TUCSON, AZ 85754

WELLS FARGO BANK ARIZONA, N.A.  
LAKE HAVASU CITY, AZ 86403

91-527/1221

10/27/2004

PAY TO THE ORDER OF Bonny K. Kraske Coconino Co. Treasurer

\$ \*\*2,252.50

Two Thousand Two Hundred Fifty-Two and 50/100\*\*\*\*\* DOLLARS

Bonny K. Kraske Coconino Co. Treasurer  
110 E. Cherry Ave.  
Flagstaff, AZ 86001

AUTHORIZED SIGNATURE

MEMO

⑈003949⑈ ⑆122105278⑆0703910091⑈

STARLIGHT WATER COMPANY, INC.

3949

Bonny K. Kraske Coconino Co. Treasurer

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/25/2004	Bill	2004 Prop tax	2,155.92	2,155.92		2,155.92
10/25/2004	Bill	2004 Prop Tax	96.58	96.58		96.58
				Check Amount		2,252.50

2,252.50

131100 - Wells Fargo Ban

MAKE CHECKS PAYABLE TO:  
BONNY K. KRASKE  
COCONINO CO. TREAS.  
110 E CHERRY AVE.  
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	68286
PARCEL IDENTIFICATION	936-80-500 9
TAX AREA CODE	0500

STARLIGHT WATER CO INC  
PO BOX 19572  
HAPPY JACK AZ86024

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2003 2ND HALF COUPON

TO PAY 2ND HALF	PAY	937.03
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2004



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DOR Form PTX8C (6/2003)

STARLIGHT WATER COMPANY, INC.

520-623-5172  
P.O. BOX 85160  
TUCSON, AZ 85754

WELLS FARGO BANK ARIZONA, N.A.  
LAKE HAVASU CITY, AZ 86403

91-527/1221

4/28/2004

3755

PAY TO THE ORDER OF Bonny K. Kraske Coconino Co. Treasurer

\*\*937.03

Nine Hundred Thirty-Seven and 03/100\*\*\*\*\* DOLLARS

Bonny K. Kraske Coconino Co. Treasurer  
110 E. Cherry Ave.  
Flagstaff, AZ 86001

AUTHORIZED SIGNATURE

MP

MEMO 2nd half 2003, Parcel ID: 936-80-500 9

⑈003755⑈ ⑆122105278⑆0703910091⑈

STARLIGHT WATER COMPANY, INC.

Bonny K. Kraske Coconino Co. Treasurer

4/28/2004

3755

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/07/2004	Bill	2nd half 2003	937.03	937.03		937.03
				Check Amount		937.03